

Voucher No. 3151
24 November 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

0 19750 NOV 2559

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [REDACTED] 25X1A
- b. Amount: [REDACTED]
- c. Contract Number: SP-1917
- d. Invoice Number: 10-22, 10-23 and 11-4
- e. Check to be dated: 25 November 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.C.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

X-728-1057-0175 (07.9)
0328-0964-3308 (07.9)
9-1004-10-001 (07.9)

25X1A
Total

[REDACTED] 25X1A
Authorized Certifying Officer
24 November 1959

58,316,913
NOV 24 1959

SECRET



Voucher No. **1151**
24 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  25X1A
- b. Amount:  SP-1917
- c. Contract Number: 10-22, 10-23 and 11-4
- d. Invoice Number: 25 November 1959
- e. Check to be dated:

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

X-728-1057-0175 (07.9)
0928-0964-3308 (07.9)
9-1004-10-001 (07.9)

25X1A
Total

SIGNED

25X1A

Authorized Certifying Officer
24 November 1959

Dist:

2 - Add

1 - Contract SP-1917 (Posting)

1 - Voucher

EL:jt/24 November 1959

SECRET